

Debtor 1 PATRICK D. BASHIOUMDebtor 2
(Spouse, if filing) TAMMY L. BASHIOUMUnited States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 12-23235JAD

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: BANK OF AMERICA NA** Court claim no. (if known): 3

Last 4 digits of any number you use to identify the debtor's account 2 7 9 9

Property Address: 58 3RD STREET
ATLASBURG PA 15004

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>143.13</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>143.13</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>143.13</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$64.26

The next postpetition payment is due on

8 / 1 / 2017
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 PATRICK D. BASHIOUM
Name

Case number (if known) 12-23235JAD

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 07/18/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **PATRICK D. BASHIOUM**
Name

Case number (if known) **12-23235JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
04/24/2013	0840234	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	33.88
05/23/2013	0844398	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	25.60
06/25/2013	0848487	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	41.89
01/28/2014	0877268	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	41.76
				<hr/> 143.13

MORTGAGE REGULAR PAYMENT (Part 3)

01/29/2013	0827701	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	477.95
02/25/2013	0832007	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	36.52
03/26/2013	0836150	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	104.81
04/24/2013	0840234	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	62.53
05/23/2013	0844398	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	62.53
06/25/2013	0848487	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	62.53
07/25/2013	0852697	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	389.58
08/27/2013	0856866	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	203.76
09/26/2013	0861031	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	111.84
11/22/2013	0869226	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	15.16
01/28/2014	0877268	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	236.24
02/25/2014	0881449	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	59.35
04/25/2014	0889537	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	98.51
05/28/2014	0893671	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	66.26
06/25/2014	0897735	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	60.82
07/24/2014	0901834	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	58.92
08/26/2014	0905931	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	58.92
09/29/2014	0909981	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	58.92
11/24/2014	0918174	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	116.56
12/22/2014	0922832	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	57.02
01/27/2015	0926799	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	57.02
02/24/2015	0930990	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	57.02
03/26/2015	0935008	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	57.02
04/24/2015	0939154	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	58.92
05/26/2015	0943322	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	53.22
06/23/2015	0947336	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	53.22
07/28/2015	0951290	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	100.72
08/26/2015	0955397	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	62.72
09/28/2015	0959386	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	62.72
11/24/2015	0967370	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	100.43
12/22/2015	0971480	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	58.84
01/26/2016	0975465	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	58.84
02/24/2016	0979473	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	58.84
04/22/2016	0987731	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	110.31
05/24/2016	0991656	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	69.00
06/27/2016	1000381	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	61.12
07/26/2016	1004380	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	61.12
08/26/2016	1008345	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	61.12
09/27/2016	1012377	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	61.12
11/21/2016	1019721	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	112.39
12/21/2016	1022975	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	59.15
01/27/2017	1026357	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	59.15
02/24/2017	1029852	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	59.15
03/28/2017	1033223	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	59.15
04/21/2017	1036614	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	59.15
05/25/2017	1039863	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	79.16
06/27/2017	1043209	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	68.52
				<hr/> 4,217.87

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

PATRICK D. BASHIOUM
TAMMY L. BASHIOUM
P.O. BOX 6
ATLASBURG, PA 15004

PAUL W MCELRATH JR ESQ
MCELRATH LEGAL HOLDINGS LLC
1641 SAW MILL RUN BLVD
PITTSBURGH, PA 15210

BANK OF AMERICA NA**
PO BOX 15312
WILMINGTON, DE 19850-5312

PROBER & RAPHAEL
20750 VENTURA BLVD STE 100
WOODLAND HILLS, CA 91364

7/18/17

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee